

FILED
SUPERIOR COURT OF CALIFORNIA
COUNTY OF SAN BERNARDINO
SAN BERNARDINO CIVIL DIVISION

OCT 03 2017

By Bella Deputy

Brenda Raygor

Eric S. Pezold (#255657)
SNELL & WILMER L.L.P.
600 Anton Blvd, Suite 1400
Costa Mesa, California 92626-7689
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Email: eric.pezold@swlaw.com

Attorneys for Plaintiff
Greenpath Recovery, Inc.

SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF SAN BERNARDINO

SNELL & WILMER
L.L.P.
600 ANTON BLVD, SUITE 1400
COSTA MESA, CALIFORNIA 92626-7689

In the Matter of the Confession of Judgment by
INTERNATIONAL PRECISION
COMPONENTS CORPORATION, an Illinois
corporation; and DOES 1 through 100,
inclusive,

Case No. C17051715983
UNLIMITED JURISDICTION
JUDGMENT

Defendant,

In Favor of

GREENPATH RECOVERY, INC.,

Plaintiff.

Pursuant to the Confession of Judgment statement on file herein, the above-entitled court
ordered the following judgment to be entered in the above-entitled cause:

IT IS ORDERED, ADJUDGED AND DECREED that Plaintiff Greenpath Recovery,
Inc. ("Plaintiff") recover from defendant Illinois Precision Components Corporation, an Illinois
corporation ("IPCC"), the following:

1. Principal in the amount of \$128,915.88 or such lesser amount as may be
outstanding at the time this judgment is entered;
2. Interest at the rate of ten percent (10%) from the date of entry of the judgment; and
3. Costs of collection including but not limited to reasonable attorneys' fees.

Dated: OCT 03 2017

GILBERT G. OCHOA

Eric S. Pezold (#255657)
SNELL & WILMER L.L.P.
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SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF SAN BERNARDINO

In the Matter of the Confession of
Judgment by

INTERNATIONAL PRECISION
COMPONENTS CORPORATION, an Illinois
corporation; and DOES 1 through 100,
inclusive,

Defendant,

In Favor of

GREENPATH RECOVERY, INC.,

Plaintiff.

Case No.

UNLIMITED JURISDICTION

**CONFESSION OF JUDGMENT
STATEMENT**

International Precision Components Corporation, an Illinois corporation ("IPCC"), hereby confess judgment in the above-entitled cause in favor of Greenpath Recovery, Inc. ("Greenpath") in the sum of \$125,344.80 or such lesser amount as may be outstanding at the time the judgment is entered.

This Confession of Judgment is for a debt that is due and arises out of the following factual situation:

SNELL & WILMER
— LLP —
400 ANTONIO DRIVE, SUITE 1400
COSTA MESA, CALIFORNIA 92626-7889

1 1. From March 2015 to July 7, 2015, IPCC purchased a variety of recycled
2 plastic material from Greenpath totaling \$231,072.75. These purchases were evidenced
3 by the invoices that are attached hereto as Exhibit A.

4 2. Despite demand, IPCC has failed to pay in full the outstanding balance of
5 the invoices.

6 3. As of July 14, 2016, IPCC owes the sum of \$130,344.80, as reflected on the
7 summary of payments attached hereto as Exhibit B.

8 4. On July 14, IPCC executed and delivered that certain Promissory Note (the
9 “Note”), which is attached hereto as Exhibit C, to Greenpath. Under the Note, IPCC
10 agreed to repay the \$130,344.80 by making an initial payment of \$5,000 on July 18, 2016,
11 and weekly payments thereafter beginning on July 25, 2016, until the balance is paid in
12 full, but in any event the unpaid balance shall be repaid in full no than December 4, 2017.

13 5. IPCC also agreed that upon its default of the Note, Greenpath was entitled to
14 judgment against IPCC for the unpaid balance of the Note plus interest at ten percent
15 (10%) per annum accruing from the date of the Note. To this end, IPCC hereby executes
16 this Confession of Judgment in accordance with California Code of Civil Procedure §§
17 1132 *et seq.*

18 6. IPCC agrees that upon its default of the Note, Greenpath shall have the
19 absolute right to file this Confession of Judgment and lodge the Judgment that is attached
20 hereto as Exhibit D immediately without any notice to IPCC. Greenpath shall apply any
21 payments made by IPCC on the Note to the amount of the Judgment.

22 7. IPCC agrees that if Greenpath must enforce the Judgment, Greenpath shall
23 be entitled to collect its costs, including reasonable attorney’s fees, incurred in connection
24 therewith.

August 3, 2017
Dated: July 14, 2016 Jmu

SNELL & WILMER L.L.P.

By:  for
Eric S. Pezold
Attorneys for Greenpath Recovery, Inc.

VERIFICATION

International Precision Components Corporation, an Illinois corporation ("IPCC"), is the defendant in the above-entitled action. I am the President of IPCC, and in that capacity, I have authority to verify this Confession of Judgment Statement. I have read the foregoing statement, know the contents thereof, and I believe they are true.

I declare under penalty of perjury of the laws of the State of California that the foregoing is true and correct.

Dated: July 14, 2016

International Precision Components Corporation, an Illinois corporation

By: 

Its: President

24,091,704

EXHIBIT A

4:28 PM

11/06/15

Accrual Basis

GPW
Customer Open Balance
All Transactions

Type	Date	Num	Due Date	Open Balance	Amount
IPCC Dairy Bakery Division					
Invoice	03/18/2015	W 23568	04/17/2015	512.70	704.25
Invoice	03/24/2015	W 23410	04/23/2015	512.91	512.91
Invoice	03/30/2015	W 23469	04/29/2015	764.10	764.10
Invoice	04/01/2015	W 23471	05/01/2015	626.04	626.04
Invoice	04/02/2015	W 23470	05/02/2015	55.35	55.35
Invoice	04/03/2015	W 23476	05/03/2015	937.17	937.17
Invoice	04/09/2015	W 23507	05/09/2015	882.18	882.18
Invoice	04/09/2015	W 23508	05/09/2015	88.92	88.92
Invoice	04/14/2015	W 23525	05/14/2015	1,200.00	22,894.75
Invoice	04/20/2015	W 23548	05/20/2015	1,200.00	17,997.80
Invoice	04/20/2015	W 23553	05/20/2015	404.55	404.55
Invoice	04/21/2015	W 23551	05/21/2015	6,550.00	18,344.10
Invoice	04/21/2015	W 23552	05/21/2015	351.99	351.99
Invoice	04/24/2015	W 23564	05/24/2015	6,633.58	6,633.58
Invoice	04/24/2015	W 23565	05/24/2015	16,760.20	16,760.20
Invoice	04/24/2015	W 23574	05/24/2015	997.44	6,857.40
Invoice	05/01/2015	W 23579	05/31/2015	431.10	431.10
Invoice	05/04/2015	W 23600	06/03/2015	519.48	519.48
Invoice	05/05/2015	W 23608	06/04/2015	14,272.00	16,272.00
Invoice	05/08/2015	W 23619	06/07/2015	425.43	425.43
Invoice	05/13/2015	W 23632	06/12/2015	16,793.10	16,793.10
Invoice	05/15/2015	W 23648	06/14/2015	11,747.18	11,747.18
Invoice	05/19/2015	W 23659	06/18/2015	269.82	269.82
Invoice	05/19/2015	W 23660	06/18/2015	19,100.80	19,100.80
Invoice	05/21/2015	W 23670	06/20/2015	15,801.40	15,801.40
Invoice	05/28/2015	W 23684	06/27/2015	15,324.40	15,324.40
Invoice	06/10/2015	W 23718	07/10/2015	17,620.30	17,620.30
Invoice	06/26/2015	W 24100	07/26/2015	18,644.90	18,644.90
Invoice	07/07/2015	W 23794	08/06/2015	4,307.55	4,307.55
Payment	11/06/2015			-1,000.00	-1,000.00
Total IPCC Dairy Bakery Division				172,734.59	231,072.75
TOTAL				172,734.59	231,072.75



Colton, CA 92324

GPW

INVOICE

Invoice # W 23568

Date 3/18/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

01500133

FOB

P.O. Number

11927-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
3/18/2015	5927585	Toll Precessing HD Regrind Black Non-Taxable	7,825	0.09 0.00%	704.25 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$704.25

Due Date

4/17/2015

Balance Due

\$512.70



Colton, CA 92324

GPW

INVOICE

Invoice # W 23410

Date 3/24/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.	01500274
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FOUO

P.O. Number	11927-02
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Cont/Trailer #	
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Serviced	Item	Description	Qty/Lbs	Price	Amount
3/24/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	5,699	0.09 0.00%	512.91 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms	1% 10 Net 30	Total	\$512.91
Due Date	4/23/2015	Balance Due	\$512.91



Colton, CA 92324

GPW

INVOICE

Invoice # W 23469

Date 3/30/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No.

01500288

FOB

P.O. Number

11927-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
3/30/2015	S927585	Toll Precressing HD Re grind Black Non-Taxable	8,490	0.09 0.00%	764.10 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$764.10

Due Date

4/29/2015

Balance Due

\$764.10



Colton, CA 92324

GPW

INVOICE

Invoice # W 23471

Date 4/1/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No.

01500308

FDB

P.O. Number

11927-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/1/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	6,956	0.09 0.00%	626.04 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$626.04

Due Date

5/1/2015

Balance Due

\$626.04



Colton, CA 92324

GPW

INVOICE

Invoice # W 23470

Date 4/2/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

01500310

FOB

P.O. Number

11927-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/2/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	615	0.09 0.00%	55.35 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$55.35

Due Date

5/2/2015

Balance Due

\$55.35



Colton, CA 92324

GPW

INVOICE

Invoice # W 23476

Date 4/3/2015

Bill To

IPCC Dalry Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No. 01500322

FOB

P.O. Number 11927-02

Cont/Trailer #

Serviced	Item	Description	Qty/lbs	Price	Amount
4/3/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	10,413	0.09 0.00%	937.17 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms 1% 10 Net 30

Total \$937.17

Due Date 5/3/2015

Balance Due \$937.17



Colton, CA 92324

GPW

INVOICE

Invoice # W 23507

Date 4/9/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No

O1500352

FOB

P.O. Number

11927-02

Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/9/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	9,802	0.09 0.00%	882.18 0.00

Phone # 909-954-0586

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$882.18

Due Date

5/9/2015

Balance Due

\$882.18



Colton, CA 92324

GPW

INVOICE

Invoice # W 23508

Date 4/9/2015

Bill To

IPCC Dalry Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

01500353

FOB

P.O. Number

11927-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/9/2015	S927585	Toll Precressing HD Regrind Black Non-Taxable	988	0.09 0.00%	88.92 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$88.92

Due Date

5/9/2015

Balance Due

\$88.92



Colton, CA 92324

GPW

INVOICE

Invoice # W 23525

Date 4/14/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

725 Zwisslg Way
Union City, CA 94587

S.O. No. 01500367

Booking ST# 0255

P.O. Number 11909-02

Cont/Trailer# Seal 4300263

Serviced	Item	Description	Qty	Price	Amount
4/14/2015	F128651 S719999	HDPE Pellets Injection	39,445	0.55	21,694.75
		Transportation Fee	1	1,200.00	1,200.00
		Non-Taxable		0.00%	0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms 1% 10 Net 30

Total \$22,894.75

Due Date 5/14/2015

Balance Due \$1,200.00



Colton, CA 92324

GPW

INVOICE

Invoice # W 23548

Date 4/20/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Jatco
725 Zwiisslg Way
Union City, CA 94587

S.O. No.

01500376

FOB

P.O. Number

11943-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/20/2015	F127252 S719999	HDPE Regrind Mix Color	35,740	0.47	16,797.80
		Transportation Fee	1	1,200.00	1,200.00
		Non-Taxable		0.00%	0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$17,997.80

Due Date

5/20/2015

Balance Due

\$1,200.00



Colton, CA 92324

GPW

INVOICE

Invoice # W 23553

Date 4/20/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

01500391

FOB

P.O. Number

11927-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/20/2015	S927585	Toll Precessing HD Re grind Black Non-Taxable	4,495	0.09 0.00%	404.55 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$404.55

Due Date

5/20/2015

Balance Due

\$404.55



Colton, CA 92324

GPW

INVOICE

Invoice # W 23551

Date 4/21/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No

01500395

FOB

P.O. Number

11947-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
	F127252	HDPE Regrind Mix Color Non-Taxable	39,030	0.47 0.00%	18,344.10 0.00

Phone # 909-954-0586

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$18,344.10

Due Date

5/21/2015

Balance Due

\$6,550.00



Colton, CA 92324

GPW

INVOICE

Invoice # W 23552

Date 4/21/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No

O1500396

FOB

P.O. Number

11927-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/21/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	3,911	0.09 0.00%	351.99 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$351.99

Due Date

5/21/2015

Balance Due

\$351.99



Colton, CA 92324

GPW

INVOICE

Invoice # W 23564

Date 4/24/2015

Bill To

IPCC Dalry Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

O1500408

FOB

P.O. Number

11947-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
	F127252	HDPE Re grind Mix Color Non-Taxable	14,114	0.47 0.00%	6,633.58 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$6,633.58

Due Date

5/24/2015

Balance Due

\$6,633.58



Colton, CA 92324

GPW

INVOICE

Invoice # W 23565

Date 4/24/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

O1500407

FOB

P.O. Number

11947-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
	F127252	HDPE Re grind Mix Color Non-Taxable	35,660	0.47 0.00%	16,760.20 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$16,760.20

Due Date

5/24/2015

Balance Due

\$16,760.20



Colton, CA 92324

GPW

INVOICE

Invoice # W 23574

Date 4/24/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

O1500409

FOB

P.O. Number

11909-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
4/24/2015	F128651	HDPE Pellets Injection Non-Taxable	12,468	0.55 0.00%	6,857.40 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$6,857.40

Due Date

5/24/2015

Balance Due

\$997.44



Colton, CA 92324

GPW

INVOICE

Invoice # W 23579

Date 5/1/2015

Bill To:

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To:

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No. 01500430

Booking

P.O. Number 11927-02

Cont/Trailer #

Serviced	Item	Description	Qty	Price	Amount
5/1/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	4,790	0.09 0.00%	431.10 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms 1% 10 Net 30

Total \$431.10

Due Date 5/31/2015

Balance Due \$431.10



Colton, CA 92324

GPW

INVOICE

Invoice # W 23600

Date 5/4/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No. 01500436

Booking

P.O. Number 11927-02

Cont/Trailer #

Serviced	Item	Description	Qty	Price	Amount
5/4/2015	S927585	Toll Precessing HD Regrind Black Non-Taxable	5,772	0.09 0.00%	519.48 0.00

Phone # 909-954-0686
Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms 1% 10 Net 30

Total \$519.48

Due Date 6/3/2015

Balance Due \$519.48



Colton, CA 92324

GPW

INVOICE

Invoice # W 23608

Date 5/5/2015

Bill To
IPCC Dairy Bakery Division 28251 N. Ballard Drive Lake Forest IL 60045

Ship To
Kartel Plastics 1495 North 8th Street. Suit Colton, CA 92324

S.O. No.	O1500453
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Booking	
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P.O. Number	11987-02
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Cont/Trailer #	
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Serviced	Item	Description	Qty	Price	Amount
5/5/2015	F127252	HDPE Regrind Mix Color Non-Taxable	33,900	0.48 0.00%	16,272.00 0.00

Phone # 909-954-0686
Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms	1% 10 Net 30
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Total	\$16,272.00
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Due Date	6/4/2015
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Balance Due	\$13,272.00
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Colton, CA 92324

GPW

INVOICE

Invoice # W 23619

Date 5/8/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No. 01500473

Booking

P.O. Number 11927-02

Cont/Trailer #

Serviced	Item	Description	Qty	Price	Amount
5/8/2015	S927585	Toll Precessing HD Re grind Black Non-Taxable	4,727	0.09 0.00%	425.43 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms 1% 10 Net 30

Total \$425.43

Due Date 6/7/2015

Balance Due \$425.43



Colton, CA 92324

GPW

INVOICE

Invoice # W 23632

Date 5/13/2015

Bill To
IPCC Dairy Bakery Division 28251 N. Ballard Drive Lake Forest IL 60045

Ship To
Kartel Plastics 1495 North 8th Street. Suit Colton, CA 92324

S.O. No.	O1500490
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Booking	
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P.O. Number	12008-02
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Cont/Trailer #	
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Serviced	Item	Description	Qty	Price	Amount
5/13/2015	F127252	HDPE Regrind Mix Color Non-Taxable	35,730	0.47 0.00%	16,793.10 0.00

 Phone # 909-954-0686
 Fax #

 PLEASE REMIT PAYMENTS TO:
 Greenpath Recovery West, Inc.
 330 West Citrus Street Suite 300
 Colton, CA 92324

Terms	1% 10 Net 30	Total	\$16,793.10
Due Date	6/12/2015	Balance Due	\$16,793.10



Colton, CA 92324

GPW

INVOICE

Invoice # W 23648

Date 5/15/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

01500501

Booking

P.O. Number

12021-02

Cont/Trailer

Serviced	Item	Description	Qty	Price	Amount
5/15/2015	F127252	HDPE Regrind Mix Color Non-Taxable	24,994	0.47 0.00%	11,747.18 0.00

Phone # 909-954-0686
Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$11,747.18

Due Date

6/14/2015

Balance Due

\$11,747.18



Colton, CA 92324

GPW

INVOICE

Invoice # W 23659

Date 5/19/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No. 01500509

Booking

P.O. Number 11927-02

Cont/Trailer #

Serviced	Item	Description	Qty	Price	Amount
5/19/2015	S927585	Toll Precessing HD Re grind Black Non-Taxable	2,998	0.09 0.00%	269.82 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms 1% 10 Net 30

Total \$269.82

Due Date 6/18/2015

Balance Due \$269.82



Colton, CA 92324

GPW

INVOICE

Invoice # W 23660

Date 5/19/2015

Bill To
IPCC Dairy Bakery Division 28251 N. Ballard Drive Lake Forest IL 60045

Ship To
UPM 13245 Los Angeles St. Baldwin Park, CA 91706

S.O. No.	O1500506
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FOB	WT# 0123
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P.O. Number	12023-02
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Cont/Trailer #	
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Serviced	Item	Description	Qty/Lbs	Price	Amount
5/19/2015	F127252	HDPE Re grind Mix Color Non-Taxable	40,640	0.47 0.00%	19,100.80 0.00

Phone # 909-954-0586

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms	1% 10 Net 30	Total	\$19,100.80
Due Date	6/18/2015	Balance Due	\$19,100.80

Terms	1% 10 Net 30	Total	\$15,801.40
Due Date	6/20/2015	Balance Due	\$15,801.40



Colton, CA 92324

GPW

INVOICE

Invoice # W 23684

Date 5/28/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Suit
Colton, CA 92324

S.O. No.

01500537

FOB

P.O. Number

12058-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
5/28/2015	F127252	HDPE Regrind Mlx Color Non-Taxable	29,470	0.52 0.00%	15,324.40 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$15,324.40

Due Date

6/27/2015

Balance Due

\$15,324.40



Colton, CA 92324

GPW

INVOICE

Invoice # W 23718

Date 6/10/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No.

01500585

FOB

P.O. Number

12097-02

Cont/Trailer#

Serviced	Item	Description	Qty/Lbs	Price	Amount
6/10/2015	F127252	HDPE Re grind Mix Color Non-Taxable	37,490	0.47 0.00%	17,620.30 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$17,620.30

Due Date

7/10/2015

Balance Due

\$17,620.30



Colton, CA 92324

GPW

INVOICE

Invoice # W 24100

Date 6/26/2015

Bill To

IPCC Dalry Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street. Sult
Colton, CA 92324

S.O. No

01500625

FOB

P.O. Number

12097-02

Cont/Trailer #

Serviced	Item	Description	Qty/Lbs	Price	Amount
6/26/2015	F127252	HDPE Re grind Mix Color Non-Taxable	39,670	0.47 0.00%	18,644.90 0.00

Phone # 909-954-0686

Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms

1% 10 Net 30

Total

\$18,644.90

Due Date

7/26/2015

Balance Due

\$18,644.90



Colton, CA 92324

GPW

INVOICE

Invoice # W 23794

Date 7/7/2015

Bill To

IPCC Dairy Bakery Division
28251 N. Ballard Drive
Lake Forest IL 60045

Ship To

Kartel Plastics
1495 North 8th Street, Sult
Colton, CA 92324

S.O. No.

01500650

Booking

P.O. Number

12137-2

Cont/Trailer #

Serviced	Item	Description	Qty	Price	Amount
	F127252	HDPE Regrind Mix Color Non-Taxable	9,165	0.47 0.00%	4,307.55 0.00

Phone # 909-954-0686
Fax #

PLEASE REMIT PAYMENTS TO:
Greenpath Recovery West, Inc.
330 West Citrus Street Suite 300
Colton, CA 92324

Terms 1% 10 Net 30

Total \$4,307.55

Due Date 8/6/2015

Balance Due \$4,307.55

EXHIBIT B

	Type	Date	Amount	Balance
IPCC Dairy Bakery Division				176,734.59
	Payment	10/19/2015	-1,000.00	175,734.59
	Payment	10/23/2015	-1,000.00	174,734.59
	Payment	10/30/2015	-1,000.00	173,734.59
	Payment	11/06/2015	-1,000.00	172,734.59
	Payment	11/16/2015	-1,000.00	171,734.59
	Payment	11/25/2015	-1,000.00	170,734.59
	Payment	12/04/2015	-1,000.00	169,734.59
	Payment	12/11/2015	-1,000.00	168,734.59
	Payment	12/18/2015	-1,000.00	167,734.59
	Payment	12/24/2015	-1,000.00	166,734.59
	Payment	12/31/2015	-1,000.00	165,734.59
	Payment	01/08/2016	-1,000.00	164,734.59
	Payment	01/15/2016	-1,000.00	163,734.59
	Payment	01/22/2016	-1,000.00	162,734.59
	Payment	01/29/2016	-1,000.00	161,734.59
	Payment	02/05/2016	-1,000.00	160,734.59
	Payment	02/12/2016	-1,000.00	159,734.59
	Payment	02/19/2016	-1,000.00	158,734.59
	Payment	02/26/2016	-1,000.00	157,734.59
	Payment	03/04/2016	-1,000.00	156,734.59
	Payment	03/11/2016	-1,000.00	155,734.59
	Payment	03/25/2016	-5,748.85	149,985.74
	Payment	05/02/2016	-1,785.54	148,200.20
	Payment	05/10/2016	-1,785.54	146,414.66
	Payment	05/16/2016	-1,785.54	144,629.12
	Payment	05/23/2016	-1,785.54	142,843.58
	Payment	05/27/2016	-1,785.54	141,058.04
	Payment	06/06/2016	-1,785.54	139,272.50
	Payment	06/10/2016	-1,785.54	137,486.96
	Payment	06/20/2016	-1,785.54	135,701.42
	Payment	06/27/2016	-1,785.54	133,915.88
	Payment	07/01/2016	-1,785.54	132,130.34
	Payment	07/11/2016	-1,785.54	130,344.80
Total IPCC Dairy Bakery Division			-46,389.79	130,344.80
TOTAL			-46,389.79	130,344.80

EXHIBIT C

PROMISSORY NOTE

\$130,344.80

July 14, 2016

For value received, INTERNATIONAL PRECISION COMPONENTS CORPORATION, an Illinois corporation ("Borrower") promises to pay to GREENPATH RECOVERY, INC., a California corporation ("Holder"), or order at a place designated by the Holder, One Hundred Thirty Thousand Three Hundred Forty-Four and 80/100 Dollars (\$130,344.80).

The principal balance shall be repaid as follows: (i) Five Thousand and No/100 Dollars on July 18, 2016; and (ii) the remaining balance of \$125,344.80 at the rate of One Thousand Seven Hundred Forty and 90/100 Dollars (\$1,740.90) a week commencing on Monday, July 25, 2016 with subsequent payments due on Monday, every seven (7) days thereafter. Unless sooner repaid, the outstanding balance of principal shall be due and owing on December 4, 2017 (the "Maturity Date").

All payments received by Holder on this Note shall be applied by Holder as follows: first, to the payment of delinquency or late charges and other expenses payable to Holder on this Note; second, to the reduction of the principal. In the event Borrower fails to make any payment within five (5) calendar days after the date when due, said unpaid amount shall be assessed a late charge of five percent (5%).

Additionally, in the event Borrower fails to pay the outstanding principal balance on the Maturity Date or any weekly amount within two (2) days after the date when due, Holder may proceed without any notice to Borrower to exercise any rights or remedies that it may have under this Note between Borrower and Holder or such other rights and remedies which Holder may have at law, in equity or otherwise including, but not limited to, declaring the entire unpaid principal balance of this Note and accrued interest due and payable at once and filing of a confession of judgment and lodging of a judgment for the remaining amount due and owing under this Note.

After default, in addition to principal, and delinquency or late charges, Holder shall be entitled to collect interest at the rate of ten percent (10%) per annum from and after the date of this Note on the then outstanding balance due and owing under this Note and all costs of collection, including but not limited to, reasonable attorneys' fees, whether or not suit on this Note is filed, and all such costs and expenses shall be payable on demand.

No failure on the part of Holder or other holder hereof to exercise any right or remedy hereunder, whether before or after the happening of a default, shall constitute a waiver thereof, and no waiver of any past default shall constitute a waiver of any future default or of any other default.

Except for Holder's initial demand for payment of principal, Borrower hereby waives presentment, protest, demand, diligence, notice of dishonor and of nonpayment, and waives and renounces all rights to the benefits of any statute of limitations and any exemption now provided or which may hereafter be provided by any federal or state statute.

If any provisions of this Note are held by a court of law to be in violation of any applicable laws, the remainder of this Note shall be construed as if such illegal, invalid, unlawful, void, voidable or unenforceable provision was not contained therein, and that the rights, obligations and interest of Borrower and Holder hereof under the remainder of this Note shall continue in full force and effect.

All covenants and agreements herein shall be deemed material, and shall bind Borrower's successors and assigns, whether so expressed or not, and all such covenants shall inure to the benefit of Holder hereof and his nominees, successors and assigns, whether expressed or not. This Note may be assigned or endorsed in whole or in part by Holder.

Borrower hereby waives any and all rights of setoff, recoupment and counterclaim with respect to any amounts due on this Note, including rights of setoff, recoupment and counterclaim with respect to this Note which may arise from claims, transactions or occurrences heretofore unknown to Borrower. The terms of this Note and any discussions between Borrower and Holder leading up to its execution will be kept strictly confidential by Borrower and Holder and will not be disclosed to any third party.

This Note shall be construed in accordance with and governed by the laws of the State of California. To the maximum extent permitted by law, all actions or proceedings arising in connection with this Note shall be tried and determined only in the state and federal courts located in the State of California. To the maximum extent permitted by law, Borrower hereby expressly waives any right it may have to assert the doctrine of forum non conveniens or to object to venue to the extent any proceeding is brought in accordance with this section.

Principal shall be payable in lawful money of the United States of America. Borrower shall have the right to prepay in whole or any part of the principal balance due on this Note without cost or penalty. This Note replaces and supplants that certain promissory note previously executed by Borrower dated March 15, 2016.

(Signature contained on the following page)

IN WITNESS WHEREOF, Borrower has executed this instrument on the date first written above.

INTERNATIONAL PRECISION
COMPONENTS CORPORATION, an
Illinois corporation

By: 

Name: Michael Stolzman

Its: President

EXHIBIT D

SNELL & WILMER
LLP
600 ANTON BLVD, SUITE 1400
COSTA MESA, CALIFORNIA 92626-7689

Eric S. Pezold (#255657)
SNELL & WILMER L.L.P.
600 Anton Blvd, Suite 1400
Costa Mesa, California 92626-7689
Telephone: 714.427.7414
Facsimile: 714.427.7799
Email: eric.pezold@swlaw.com

Attorneys for Plaintiff
Greenpath Recovery, Inc.

SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF SAN BERNARDINO

In the Matter of the Confession of Judgment by
INTERNATIONAL PRECISION
COMPONENTS CORPORATION, an Illinois
corporation; and DOES 1 through 100,
inclusive,

Defendant,

In Favor of

GREENPATH RECOVERY, INC.,

Plaintiff.

Case No.

UNLIMITED JURISDICTION

JUDGMENT

Pursuant to the Confession of Judgment statement on file herein, the above-entitled court
ordered the following judgment to be entered in the above-entitled cause:

IT IS ORDERED, ADJUDGED AND DECREED that Plaintiff Greenpath Recovery,
Inc. ("Plaintiff") recover from defendant Illinois Precision Components Corporation, an Illinois
corporation ("IPCC"), the following:

1. Principal in the amount of \$128,915.88 or such lesser amount as may be
outstanding at the time this judgment is entered;
2. Interest at the rate of ten percent (10%) from the date of entry of the judgment; and
3. Costs of collection including but not limited to reasonable attorneys' fees.

Dated: _____, 201____

Judge of the Superior Court

SNELL & WILMER
L.P.
600 AVENUE B, SUITE 1400
COSTA MESA, CALIFORNIA 92626-7699

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PROOF OF SERVICE

I am employed in the County of Los Angeles and my business address is 20750 Ventura Boulevard, Suite 101, Woodland Hills, California 91364. I am over the age of 18 years and I am not a party to this action. I am readily familiar with the practices of RUBEN & SJOLANDER LLP for the collection and processing of correspondence for mailing with the United States Postal Service. Such correspondence is deposited with the United States Postal Service the same day in the ordinary course of business.

On September 13, 2017, I served the foregoing document(s), bearing the title(s) **CONFESSION OF JUDGMENT STATEMENT** on the interested parties in the action as follows:

☒ by placing ☐ the **original** ☒ a **true copy** thereof enclosed in a sealed envelope addressed as follows:

SEE ATTACHED SERVICE LIST

☒ **(BY MAIL SERVICE)** I placed such envelopes for collection and to be mailed on this date following ordinary business practices.

☐ **(BY PERSONAL SERVICE)** I caused to be delivered such envelope by hand to the office of the addressee.

☐ **(BY FACSIMILE)** The document stated herein was transmitted by facsimile transmission and the transmission was reported as complete and without error. A transmission report was properly issued by the transmitting facsimile machine and a copy of said transmission report is attached to the original proof of service indicating the time of transmission.

☐ **(BY ELECTRONIC MAIL)** The documents were transmitted via email to each of the parties at the email address(s) listed above and the transmission(s) reported complete and without error.

☐ **(BY NEXT DAY DELIVERY)** I caused to be delivered such envelope by hand to the office of the addressee.

☒ **(State)** I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

☐ **(Federal)** I declare under penalty of perjury that I am employed by a member of the Bar of this Court, at whose direction this service is made.

Executed on September 13, 2017, at Woodland Hills, California.



TRICIA TANNER

International Precision Components Corporation v. Greenpath Recovery, Inc.
San Bernardino County Superior Court
Case No.

SERVICE LIST

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Michael Stolzman
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Lake Forest, Illinois 60045

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